

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20468 September 11, 2003

James J. Bonham, Treasurer
Democratic Congressional Campaign
Committee - Expenditures
430 South Capitol Street SE, 2<sup>nd</sup> Floor
Washington, DC 20003

Identification Number:

C00000935

Reference:

Amended November Monthly (10/1/01-10/31/01), Amended December

RQ-3

Monthly (11/1/01-11/30/01) and Amended Year End (12/1/01-12/31/01)

Reports, received 8/6/03

Dear Mr. Bonham:

This letter is to inform you that as of September 10, 2003 the Commission has not received your response to our requests for additional information dated August 20, 2003. These notices request information essential to full public disclosure of your federal election campaign finances. To ensure compliance with the provisions of the Federal Election Campaign Act (the Act), please respond to these requests (copies enclosed).

An adequate response must be received at the Commission by October 1, 2003. Adequate responses received on or before this date will be taken into consideration in determining whether audit action will be initiated. Requests for extensions of time in which to respond will not be considered. Failure to provide an adequate response by this date may result in an audit of the committee. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action.

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter, please contact Edward Ryan on our toll-free number

(800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division) or our local number (202) 694-1130.

Sincerely,

John D. Gibson

Assistant Staff Director Reports Analysis Division

Enclosures



## FEDERAL ELECTION COMMISSION WASHINGTON, D.C. 20163

RQ-2

James J. Bonham, Treasurer
Democratic Congressional Campaign
Committee - Expenditures
430 South Capitol Street SE, 2nd Floor
Washington, DC 20003

AUG 2 9 2003

Identification Number:

C00000935

Reference:

Amended November Monthly Report (10/I/01-10/31/01) Received

8/06/03

Dear Mr. Bonham:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

The totals listed on Lines 6(c), 7, 11(a)(iii), 11(c), 12, 15, 17, 21(b), and 22, Column B of the Summary and Detailed Summary Page(s) appear to be incorrect. Please be advised that you should add the "Calendar Year-to-Date" total from your previous report to the current "Total This Period" figure from Column A to derive the correct Column B totals. Please amend your report and any subsequent reports that may be affected by this correction.

-Your calculations for Line 8 appear to be incorrect. Cash-on-hand at the close of the current reporting period should always equal the closing calendar year-to-date cash-on-hand amount. Please provide the corrected total on the Summary Page.

-Your calculations for Lines 6(a), Column B through 8, Column B appear to be incorrect. FEC calculations disclose this amount to be \$296,192.92. Please provide the corrected totals on the Summary Page.

A response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. Electronic filers must file amendments (to include statements,

designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division). My local number is (202) 694-1130.

Sincerely,

Edward D. Ryan

Campaign Finance Analyst Reports Analysis Division

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